

EXHIBIT 17c
SALES EXTRAS

PROFESSIONAL SERVICES

Island View Crossing II, LP - NM

			Hrs/Rate	Amount
SALES EXTRAS				
7/21/2020	RB	17c Call with Bernie Sauer and Carol Davis re: info needed on sales options (extras) sold to buyers	0.3	75.00
7/22/2020	CD	17c Work on Options file conversion from pdf to excel	2.60	455.00
7/22/2020	CD	17c Call with RB re sales extras and contracts	0.20	35.00
7/28/2020	CD	17c Work on Extras schedule	0.80	140.00
7/31/2020	RB	17c Calls with KOH re: developing process for extras sold to homebuyers pursuant to McGrath Construction Management Agreement	0.60	0.00
7/31/2020	RB	17c Calls with KOH and Carol Davis re: developing process for extras sold to homebuyers pursuant to McGrath Construction Management Agreement	2.70	0.00
7/31/2020	RB	17c Call with JC Crum of Feasterville Floors re: developing process for extras sold to homebuyers pursuant to McGrath Construction Management Agreement	0.20	50.00
7/31/2020	RB	17c Calls with Carol Davis re: developing process for extras sold to homebuyers pursuant to McGrath Construction Management Agreement	0.70	0.00
7/31/2020	CD	17c Calls with RB re process for extras sold to homeowners	0.70	0.00
7/31/2020	CD	17c Calls with RB and RB & KOH re process for sale of extras	2.70	0.00
8/3/2020	RB	17c Work on process of pricing and costing extras purchased by homeowners	3.30	825.00
8/4/2020	RB	17c Calls with Carol Davis re: "extras" sales to homebuyers	2.40	0.00
8/4/2020	RB	17c Work on info and procedures re: "extras" sales to homebuyers	3.80	950.00
8/4/2020	CD	17c Review Extras worksheets for Lots compared to invoices.	2.00	350.00
8/4/2020	CD	17c Calls with RB and BS re evaluating costs related extra purchases in sales of townhomes	2.40	420.00
8/5/2020	RB	17c Work on info and procedures re: "extras" sales to homebuyers	1.20	300.00
8/5/2020	CD	17c Call with RB re calculations related to Extras sold.	1.40	245.00
8/5/2020	CD	17c Update Extras worksheet for Lot 12.	0.20	35.00
8/5/2020	CD	17c Prepare email to Bernie Sauer re contacting buyer about adjustment to appliances upgrade.	0.20	35.00
8/6/2020	CD	17c Preparation of worksheets for Extras related specifically to Lots 12 & 15.	5.30	927.50
8/7/2020	RB	17c Call with Carol Davis re: extras accounting process	0.10	0.00
8/7/2020	CD	17c Review contractor invoices related to Extras billings for Lot 21. Review Extras worksheet for comparison to invoice amounts.	3.80	665.00
8/7/2020	CD	17c Call with RB re extras reporting	0.10	0.00
8/10/2020	CD	17c Review contractor invoice related to Extras billings for Lot 21, update worksheet.	0.50	87.50
8/13/2020	CD	17c Update Lot 21 Extras cost worksheet, Review McGrath extras workbook	2.00	350.00
8/24/2020	CD	17c Review and input extras from invoices in worksheet	0.60	105.00
8/26/2020	CD	17c Add extras invoices to worksheet.	0.30	52.50
8/27/2020	CD	17c Update Extras worksheet for Lot 21	0.30	52.50
8/29/2020	RB	17c Work on information and analysis of extras sold to townhome buyers and related expenses	1.80	450.00
8/31/2020	RB	17c Detailed work re: calculations costs of items sold to townhome buyers as extras per the McGrath Construction Management Agreement	1.20	300.00
8/31/2020	RB	17c Calls with Carol Davis re: calculations costs of items sold to townhome buyers as extras per the McGrath Construction Management Agreement	2.40	600.00
8/31/2020	RB	17c Calls with Kevin O'Halloran re: calculations costs of items sold to townhome buyers as extras per the McGrath Construction Management Agreement	0.80	0.00
8/31/2020	CD	17c Calls with RB re calculations of costs on extras sold with units.	2.40	0.00
9/3/2020	CD	17c Work on Extras schedule for Lots 12 and 15.	0.70	122.50
9/8/2020	RB	17c Call with Carol Davis re: info needed for "extras" option fee calculation	0.30	0.00
9/8/2020	CD	17c Pull and review invoices for extras invoice billing.	0.20	35.00
9/8/2020	CD	17c Review invoices and worksheets for extras costs.	0.50	87.50
9/8/2020	CD	17c Call with RB re information for Extra's calculation	0.30	0.00
9/9/2020	RB	17c Call with Carol Davis re: "extras" costing	0.10	0.00
9/9/2020	CD	17c Review checks and update worksheets for Lot 12 & Lot 15 Extra's sold	1.00	175.00
9/9/2020	CD	17c Call with RB re extras reporting	0.10	0.00
9/10/2020	RB	17c Call with Carol Davis re: cost info for "extras" profit calculations	0.40	0.00
9/10/2020	CD	17c Review cost invoices and update worksheets for Lots 12, 15 and 21 Extra's sold	4.80	840.00
9/10/2020	CD	17c Call with RB re Extras cost information	0.40	0.00
9/15/2020	CD	17c Work on extras worksheet	0.80	140.00
9/18/2020	CD	17c Receive Lot 20 customizer for extras sold	0.20	35.00

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Hrs/Rate Amount

9/19/2020	RB	17c Review communications on sales issues & update/transmit info to Title company	0.60	150.00
9/19/2020	CD	17c Review Extras and input in worksheet.	2.50	437.50
9/21/2020	CD	17c Work on extras worksheets for Lot 12 & Lot 15	2.30	402.50
9/22/2020	RB	17c Quick Review of status of "extras" profit calculations	0.40	100.00
9/22/2020	CD	17c Update Lot 12 & Lot 15 extras cost worksheet	1.90	332.50
9/23/2020	CD	17c Work on updates to Lot 20 Extra's worksheet	2.30	402.50
9/24/2020	CD	17c Prepare schedule of extra's from Customizer for Lot 21	2.30	402.50
9/25/2020	CD	17c Update Extra's worksheets for Lots 12, 15 and 21	1.80	315.00
9/25/2020	CD	17c Set up worksheet for Extra's for Lot 20	0.50	87.50
9/28/2020	CD	17c Review invoice for Extra's billed	0.40	70.00
9/28/2020	CD	17c Input deposit for balance of Extra's sold	0.20	35.00
9/28/2020	CD	17c Work on input of invoice charges for calculation of Extra's	0.90	157.50
9/29/2020	CD	17c Review invoices for Extra's calculations Lot 15	1.20	210.00
9/30/2020	RB	17c Call with Carol Davis re: calc of profit on sales of extras	0.50	125.00
9/30/2020	CD	17c Pull and review invoices for extras invoice billing. Input Extra's in worksheet.	1.40	245.00
9/30/2020	CD	17c Call with RB re Extra's invoices	0.50	0.00
10/1/2020	CD	17c Pull and review invoices for Extra's calculations, input in worksheet.	0.60	105.00
10/2/2020	CD	17c Review email correspondence re invoices for Extra's charge.	0.30	52.50
10/2/2020	CD	17c Call with RB re calculations of extras profit and contractor issues.	1.10	0.00
10/6/2020	RB	17c Calls with Carol Davis re: procedures for identifying extras costs for calculating profit on sale of same	1.50	0.00
10/6/2020	CD	17c Call with RB re information for calculation of extras sold	1.50	0.00
10/12/2020	CD	17c Work on extra's worksheet	0.50	87.50
10/13/2020	CD	17c Work on extra's worksheet	0.40	70.00
10/16/2020	CD	17c Review and input on Lots 15, 20, 21 Extra's worksheet	2.40	420.00
10/19/2020	CD	17c Review extra's worksheets for outstanding items	1.30	227.50
10/27/2020	CD	17c Update extra's worksheets from invoices received.	0.20	35.00
10/30/2020	CD	17c Review invoices for extra's purchased.	0.30	52.50
11/5/2020	CD	17c Update Extra's worksheet for Lots 20 & 21	0.30	52.50
11/6/2020	CD	17c Add invoice to Lot 20 Extra worksheet	0.10	17.50
11/9/2020	CD	17c Review McGrath invoices received for Lot 12 and Lot 21 Extra's	0.10	17.50
11/9/2020	CD	17c Review McGrath invoices of amount due for Extra's. Reconcile McGrath invoices to extra's worksheet of contractor invoices.	3.90	682.50
11/9/2020	CD	17c Review & update Extra's worksheets.	3.60	630.00
11/16/2020	RB	17c Call with Carol Davis re: contractor issues including "extras" accounting	0.70	0.00
11/16/2020	CD	17c Call with RB re contractor issues and reporting of extras billed.	0.70	0.00
11/17/2020	RB	17c Calls with security personnel re: completion of "extras" work done	0.90	225.00
11/17/2020	CD	17c Prepare extra's lists for townhomes sold for LW to use to verify buyer's received.	1.30	227.50
11/19/2020	CD	17c Update Extra's worksheet with commission costs	0.60	105.00
11/23/2020	RB	17c Calls with Carol Davis re: accounting of extras sales	0.60	0.00
11/23/2020	CD	17c Call with RB re extras sales accounting	0.60	0.00
11/23/2020	CD	17c Review Lot 12 Extras worksheet and bills.	0.50	87.50
11/24/2020	CD	17c Review Lot 20 & 12 Extra's worksheets.	0.30	52.50
11/24/2020	CD	17c Review correspondence re extra's for buyers and punchlist items.	0.90	157.50
11/25/2020	CD	17c Review extra's worksheets for outstanding items status, extra's purchased and moved between townhomes.	1.70	297.50
11/30/2020	CD	17c Prepare email correspondence to Bernie re Extra's	0.60	105.00
11/30/2020	CD	17c Work on extra's worksheets.	1.60	280.00
12/4/2020	CD	17c Review options on invoices for extra's.	0.20	35.00
12/7/2020	CD	17c Call with Bernie re Lot 15 extra's	0.20	35.00
12/7/2020	CD	17c Work on extra's calculation worksheets. Prepare summary of calculation comparison to McGrath.	2.90	507.50
12/8/2020	CD	17c Review email correspondence from Kevin McGrath re extra's.	0.10	17.50
12/8/2020	CD	17c Call with KOH re appliances in units and extra's profit.	0.80	0.00
12/8/2020	CD	17c Review Extra's sold, invoices and cost.	1.50	262.50
12/14/2020	CD	17c Review email correspondence re Options & deposits for Lot 16 & 59	0.40	70.00
12/15/2020	CD	17c Prepare worksheet for Extra's calculation	0.50	87.50
12/16/2020	CD	17c Review extras update from Kevin McGrath for Lot 12	0.20	35.00
12/16/2020	CD	17c Review revised Lot 12 extras worksheet from Kevin McGrath and update comparison to IVC extras worksheet.	2.30	402.50
12/16/2020	CD	17c Prepare Extras net calculation worksheet draft for Lot 15	1.60	280.00

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Amount

12/16/2020	CD	17c Call with RB re extras profit calculation and additional closing costs	2.70	0.00
12/16/2020	CD	17c Input final revisions to Net Profit Calculation worksheet for Lot 15	1.00	175.00
12/17/2020	CD	17c Preparation of final draft for Net Profice Calculation worksheet for Lot 12	1.20	210.00
12/17/2020	CD	17c Work on extras worksheet for Lot 59	0.60	105.00
12/17/2020	CD	17c Call with RB re extras profit calculation	1.90	0.00
12/17/2020	CD	17c Review Century Kitchens invoices and prepare cost comparison between multiple units installed.	1.30	227.50
12/18/2020	RB	17c Call with Carol Davis re: "extras" profit calculations: determining cost differential of standard construction costs and incremental costs of "extras" purchased by buyers	1.70	0.00
12/18/2020	RB	17c Calls with KOH re: "extras" profit calculations	0.40	0.00
12/18/2020	CD	17c Review extras worksheets and invoices, update worksheets	1.20	210.00
12/18/2020	CD	17c Calls with RB re extras and calculation of costs	1.70	0.00
12/21/2020	CD	17c Review email correspondence re request for L&R Installations bill	0.10	17.50
12/21/2020	CD	17c Work on extras cost calculation worksheets.	0.70	122.50
12/22/2020	CD	17c Work on extras worksheets	1.30	227.50
12/22/2020	CD	17c Set up worksheet for Extra's for Lot 59 & 16	1.60	280.00
12/23/2020	CD	17c Work on extras worksheets	2.30	402.50
12/24/2020	CD	17c Review email re extra lighting for property	0.10	17.50
12/24/2020	CD	17c Email correspondence with RB re L&R Installations invoice	0.10	17.50
12/24/2020	CD	17c Review extras worksheet from Kevin McGrath and compare to IVC worksheet	3.00	525.00
12/24/2020	CD	17c Review Feasterville invoices and adjustments from email correspondence to invoices.	2.00	350.00
12/28/2020	CD	17c Update Extra's worksheet.	0.50	87.50
12/29/2020	RB	17c Calls with Carol Davis re: disc of final scheds and prep for call with Kevin McGrath re: "extras" calculations	2.20	550.00
12/29/2020	RB	17c Followup call with Carol Davis re: remaining tasks on "extras" profit calculations	0.30	0.00
12/29/2020	CD	17c Calls with RB re Extras final schedule and prep for call with Kevin McGrath	2.20	385.00
12/29/2020	CD	17c Call with RB re follow up call re extras profit calculation	0.30	52.50
12/29/2020	CD	17c Update Extra's final worksheet and prepare pdf file.	1.90	332.50
12/30/2020	CD	17c Updates to Lot 21 extras worksheet for additional costs	1.00	175.00
1/4/2021	CD	17c Review amount of extra's for Lot 17 on AOS. Update sales summary.	0.20	35.00
1/6/2021	CD	17c Work on Lot 16 Extras worksheet	0.70	122.50
1/15/2021	CD	17c Work on Lot 20 Extra's worksheet and profit calculation	2.40	420.00
1/18/2021	CD	17c Update extras worksheet	0.30	52.50
1/21/2021	CD	17c Review and update Lots 20, 16, 59 and 17 extras worksheets.	2.10	367.50
1/22/2021	CD	17c Update Lot 59 extras worksheet	0.70	122.50
1/26/2021	CD	17c Review and update Extras worksheets	1.00	175.00
2/5/2021	CD	17c Review invoices related to Extras and update Extras worksheet	0.80	140.00
2/5/2021	CD	17c Call with KOH re sales and Extras	0.10	0.00
2/9/2021	CD	17c Review extras worksheet for Lot 20	0.20	35.00
2/10/2021	CD	17c Review Lot 20 extras worksheet, complete Final and forward to Kevin McGrath and RB.	0.80	140.00
2/11/2021	CD	17c Review invoices for costs related to extras purchased.	1.20	210.00
2/12/2021	CD	17c Receive and review invoices related to amounts due, extras.	1.20	210.00
2/12/2021	CD	17c Call with KOH re extra cost calculation	0.10	0.00
2/18/2021	CD	17c Review invoice for extras billed.	0.10	17.50
2/19/2021	CD	17c Review and update extras worksheets	2.20	385.00
2/22/2021	CD	17c Review invoices for costs related to extras purchased.	0.20	35.00
2/24/2021	RB	17c Calls with Carol Davis re: extras process for Unit #16 & collection of funds due	0.30	0.00
2/24/2021	RB	17c Calls with Leonard White re: extras process for Unit #16 & collection of funds due	0.60	150.00
2/24/2021	CD	17c Review change order for additional extras in unit 16	0.20	35.00
2/24/2021	CD	17c Review extras for Lot 16 and Lot 59	0.30	52.50
2/24/2021	CD	17c Call with RB re collection of funds for extras	0.30	52.50
2/25/2021	RB	17c Calls with Leonard White re: collection of funds due on settlement pending	0.30	75.00
2/25/2021	CD	17c Review calculation of costs for extras	0.50	87.50
3/1/2021	CD	17c Review invoices for extras billed	0.30	52.50
3/2/2021	CD	17c Review and update extras worksheets	0.80	140.00
3/4/2021	CD	17c Review invoices and update extras worksheets	2.50	437.50
3/4/2021	CD	17c Review email correspondence re Lot 16 extras	0.20	35.00

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3/5/2021	RB	17c Call with KOH re: sales issues	0.20	0.00
3/5/2021	RB	17c Calls with Carol Davis re: extras sales calculation issues	1.10	0.00
3/5/2021	CD	17c Complete final Lot 16 Extras worksheet.	0.50	87.50
3/5/2021	CD	17c Review extras invoices and input in worksheets	0.80	140.00
3/5/2021	CD	17c Call with RB re calculation of extra sales	1.10	0.00
3/8/2021	CD	17c Review extras worksheet and detail needed for addendum extras. Review contractor invoice for extras charged.	0.10	17.50
3/9/2021	CD	17c Update Lot 59 Extras with change order.	0.30	52.50
3/10/2021	CD	17c Work on extras calculations	1.00	175.00
3/12/2021	CD	17c Update extras worksheets	1.70	297.50
3/12/2021	CD	17c Review invoices and update extras worksheets	1.00	175.00
3/16/2021	CD	17c Prepare reimbursement schedule of amounts owed buyers on extras	1.70	297.50
3/16/2021	CD	17c Update Extras worksheets with additional invoices. Review invoices and items still needed to complete worksheet.	0.50	87.50
3/18/2021	CD	17c Review invoices for extras billed	1.40	245.00
3/19/2021	CD	17c Review email correspondence re extras profits	0.20	35.00
3/23/2021	RB	17c Calls with Carol Davis re: extras profits/costs issues	0.70	0.00
3/23/2021	RB	17c Calls with KOH re: determination of refunds to buyers on extras sold by Kevin McGrath	1.20	0.00
3/23/2021	CD	17c Update sales transactions and extras.	0.40	70.00
3/23/2021	CD	17c Call with RB & KOH re extras profit calculation	0.70	0.00
3/23/2021	CD	17c Calls with RB re extras profits costs	0.70	0.00
3/23/2021	CD	17c Update extras profit worksheets	0.60	105.00
3/24/2021	CD	17c Review extras worksheets and invoices, update worksheets	1.00	175.00
3/26/2021	CD	17c Review invoices for extras billed and update worksheet	0.30	52.50
3/26/2021	CD	17c Review additional Extras and any related invoices.	1.00	175.00
3/31/2021	CD	17c Review invoices for extras billed and update worksheet	1.40	245.00
4/2/2021	CD	17c Update extras worksheet and forward to RB	0.30	52.50
4/2/2021	CD	17c Review invoices for extras billed and update worksheet	1.70	297.50
4/6/2021	RB	17c Calls with Carol Davis re: sales issues	0.40	0.00
4/7/2021	CD	17c Review extras and related invoices, update worksheets.	1.90	332.50
4/13/2021	RB	17c Calls with Carol Davis re: sales issues	0.20	0.00
4/20/2021	CD	17c Update Lot 17 Extras Profit calculation worksheet with additional invoices received.	0.40	70.00
4/29/2021	RB	17c Calls with Carol Davis re: profits due to McGrath per Construction Management agreement	1.20	0.00
4/29/2021	CD	17c Call with RB re profit calculations for McGrath Construction Agreement	1.20	0.00
4/29/2021	CD	17c Review extras profit calculations for units	0.50	87.50
4/30/2021	RB	17c Calls with Carol Davis re: resolution of outstanding "extras" profits calculations applicable to McGrath CMA (search for applicable invoices)	0.30	0.00
4/30/2021	CD	17c Call with RB re issues with outstanding extras for McGrath's.	0.30	0.00
5/11/2021	CD	17c Pull additional invoices for extras and update Extras schedules.	1.90	332.50
5/17/2021	CD	17c Review and update worksheets for extras profit calculations for units	1.20	210.00
5/17/2021	CD	17c Prepare extras worksheets and pdf files for settlement documents for Counsel	1.80	315.00

Total SALES EXTRAS**206.1 30,317.50****For Professional Services Rendered:**

RB Ralph Brotherton
CD Carol Davis

Total Hours Worked

38.60

167.50

RB Ralph Brotherton
CD Carol Davis

Rate

\$250/hr

\$175/hr

Total Hours Billed

19.70

145.10

\$4,925.00

\$25,392.50

Total Hours Not Billed

18.90

22.40